

# JOB OPPORTUNITY

## CALIFORNIA STATE DEPARTMENT OF INSURANCE

# ACCOUNTING ADMINISTRATOR I, SUPERVISOR \$5,079 - \$6,127 ACCOUNTING SERVICES BUREAU SACRAMENTO

## **RESPONSIBILITIES:**

Under the general supervision of the Accounting Administrator II (Manager of the Accounting Services Bureau), this position is responsible for providing direction, establishment of policies and procedures impacting the maintenance, reporting and financial records relating to the Accounts Receivable and General Ledger Units in the California Department of Insurance. Specific duties are as follows:

- Plan, organize, and direct the workload for the Accounts Receivable and General Ledger Units.
- Ensure the timely preparation and submission of the required financial statement to state control agencies.
- Manage the Accounts Receivable system (Oracle) to ensure all invoices are timely and properly prepared and sent out.
- Ensure all revenue is properly recorded to the appropriate accounts in the California State Accounting and Reporting System (CALSTARS).
- Ensure all reconciliations are performed timely and accurately.
- Assist in developing and implementing the necessary policies and procedures to maintain proper internal controls.

#### **DESIRABLE QUALIFICATIONS:**

- Strong supervisory and organizational skills.
- Knowledge of accounting principles and procedures, governmental accounting and budgeting, and CALSTARS.
- Excellent oral, written and analytical skills.
- Excellent interpersonal skills.
- Ability to make sound decisions and recommendations.
- Ability to work effectively under stressful situations.
- Ability to manage multiple tasks concurrently and efficiently.
- Good attendance.

## WHO MAY APPLY:

Applications will be accepted from current State employees at the Accounting Administrator I, Supervisor level, those within transfer range, or individuals who have list eligibility. All applications will be reviewed; however, only the most qualified candidates will be interviewed. Applicants currently on SROA lists or employed by a surplus department are encouraged to apply. All applicants must clearly indicate the basis of their eligibility (i.e. SROA, surplus, reemployment, reinstatement, transfer, or list eligibility) on the state application.

DO NOT SUBMIT APPLICATIONS TO THE STATE PERSONNEL BOARD 6/25/12 tb

AN EMPLOYER OFFERING EQUAL EMPLOYMENT OPPORTUNITY TO ALL REGARDLESS OF RACE, COLOR, CREED, NATIONAL ORIGIN

ANCESTRY, SEX, MARITAL STATUS, DISABILITY, RELIGIOUS OR POLITICAL AFFILIATION, AGE OR SEXUAL ORIENTATION.

#### APPLICATION PROCEDURE:

Send a completed standard State of California application to Tina Brown, Human Resources Management Division, Department of Insurance, 300 Capitol Mall, Suite 1300, Sacramento, CA 95814. Please indicate "Accounting Administrator I, Supervisor #413-192-4549-002" on the State application. For additional information, please call (916) 492-3351 or e-mail brownt@insurance.ca.gov.

FINAL FILING DATE: July 5, 2012

NOTE: Interested individuals, including list eligibles, must submit applications by the final

filing date in order to be considered for this position.